

PURCHASE DIVISION  
Advice for approval for credit to supplier

⑥

|                                |  |                        |  |                  |  |
|--------------------------------|--|------------------------|--|------------------|--|
| nDate: 16/09/22                |  | Prepared by: Vanajathi |  | Serial no. 8491  |  |
| Supplier name: Sunil fasteners |  |                        |  | HO inward no.    |  |
| Firm/Company: m&m k&k          |  | Project: GHT           |  | HO received date |  |
| PO/WO date: 30/8/22            |  | PO/WO No. 91446        |  | Scan ID.         |  |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached                                        |
|--------|----------|-----------|-------------|----------------------------------------------------------|
| 1.     | 824      | 10/09/22  | 22,420      | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3.     |          |           | /           | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4.     |          |           |             | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount A – Bills total (Excluding Transport & Hamali Charges): 22,420/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

|                  |                                                                                                   |
|------------------|---------------------------------------------------------------------------------------------------|
| MRN nos.: 111586 | Proof of delivery matches MRN <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|------------------|---------------------------------------------------------------------------------------------------|

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 22,420/-

Amount E – PO / WO value: 22,420/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 26/09/22

Remarks:

| Approved by    | Purchase Officer | Purchase Manager | M D        | Accountant | Accounts Manager |
|----------------|------------------|------------------|------------|------------|------------------|
| Name:          | Vanajathi        |                  |            |            |                  |
| Sign:          | [Signature]      |                  |            |            |                  |
| Date:          | 16/09/22         |                  |            |            |                  |
| Approval limit | Upto 20k         | Above 20k        | Above 100k | Upto 20k   | Above 20k        |

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



CASH CREDIT

# SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps &amp; A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

# 5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No.

824

Date

10/9/22

M/s.

Metha & Modi Reality Kowkur LLP  
Secbad

Date

PO

91446/142148

Date

Party's GST No.

36ABL FM 7631 F1Z3

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Amount  
Rs.

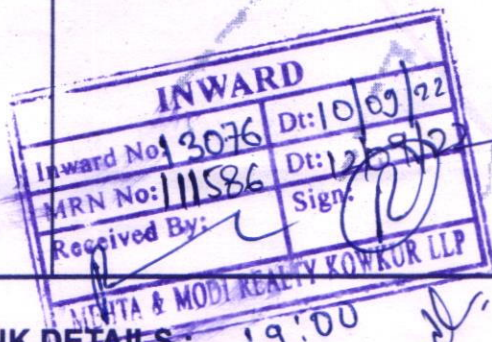
Ps.

7318

10m x 2m Lgr Rod →  
GI Threaded Rod  
with Nut →200  
PS

95/-

19000



BANK DETAILS:

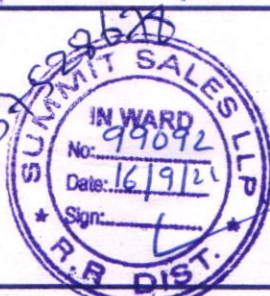
19'00

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secuderabad.



TOTAL

19000

SGST @ 9%

1710

CGST @ 9%

1710

IGST @ 18%

P &amp; F

GRAND TOTAL

22420

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For SUNIL FASTENERS

1. Payment within \_\_\_\_\_ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES  
DROP IN ANCHOR

Pentagon

HONNA  
FASTENING SYSTEMSNE  
NAKODA  
FASTENING SYSTEM

PATTA



|                                |                                                            |                                           |                       |            |           |             |  |
|--------------------------------|------------------------------------------------------------|-------------------------------------------|-----------------------|------------|-----------|-------------|--|
| Requisition Form               |                                                            |                                           |                       |            |           |             |  |
| Company Name:                  |                                                            | MMRK LLP                                  | Date:                 | 17-08-2022 |           |             |  |
| Site & Phase :                 |                                                            | GHT                                       | Time:                 | 11-01-1900 |           |             |  |
| Flat/Block no.                 |                                                            | A& B                                      |                       |            |           |             |  |
| Supplier:                      |                                                            | SFS Hardware                              | Req. No.              | 142148     |           |             |  |
| Material required before date: |                                                            |                                           | 19-08-2022            | ID No.     | 78931     |             |  |
| S No                           | Item                                                       | Qty required                              | Qty available at site | Order Qty  | Inward No | Inward Date |  |
| 1                              |                                                            |                                           |                       |            |           |             |  |
| 2                              | HARD8659-Hardware-GI Threaded rob with nut---10X1800MM-Nos | 400                                       |                       | 400        |           |             |  |
| 3                              | rod                                                        |                                           |                       |            |           |             |  |
| 4                              |                                                            |                                           |                       |            |           |             |  |
| 5                              |                                                            |                                           |                       |            |           |             |  |
| 6                              |                                                            |                                           |                       |            |           |             |  |
| 7                              |                                                            |                                           |                       |            |           |             |  |
| 8                              |                                                            |                                           |                       |            |           |             |  |
| 9                              |                                                            |                                           |                       |            |           |             |  |
| 10                             |                                                            |                                           |                       |            |           |             |  |
| Remarks:                       |                                                            | For Drairage line work A& B Block Purpose |                       |            |           |             |  |
| Engineer                       |                                                            | Project Manager                           |                       | Purchase   |           | MD          |  |
| Prepared By: ASMA              |                                                            | Purch                                     |                       |            |           |             |  |
| Approved By: A SURESH          |                                                            |                                           |                       |            |           |             |  |
| Sign & Date:                   |                                                            | 17-08-2022                                |                       |            |           |             |  |

APPROVED BY  
- 1 SEP 2022  
SOHAM MODI  
MANAGING DIRECTOR

APPROVED  
29 AUG 2022  
P. VENKATESHWARLU  
MANAGER PURCHASE

# Purchase Order

Page(s) 1 Of 1

02-09-2022 14:03:55



91446

17.08.22 12:59:52

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-  
G S T No. : 36ABLFM7631F1Z3

## Supplier Details

Sunil Fastners  
5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003

**GSTIN** 36ACMPY8582F1ZR

9397044443

9397044443

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 91446      | 142148 |
| <b>Doc Date</b>   | 30-08-2022 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 30-08-2022 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Y.Sunil Kumar**

Purchase Order for the Supply of following Items.

| Item Name                                                               | Qty    | Rate  | Dis% | GST   | Amount           |
|-------------------------------------------------------------------------|--------|-------|------|-------|------------------|
| 1 865900 - HARD-Hardware - GI Threaded rob with nut-- - 10X1800mm - Nos | 200.00 | 95.00 | 0.00 | 18.00 | 22,420.00        |
| <b>Total Order Value . . .</b>                                          |        |       |      |       | <b>22,420.00</b> |
| Rupees : Twenty Two Thousand Four Hundred Twenty Only.                  |        |       |      |       |                  |

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** 100% Advance

**Tax** Inclusive of all taxes

**Delivery Date** Next Working Day.

**Delivery Location** Greenwood Heights  
Sy no: 196, Kowkur.  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** 8968.00

**Other Terms** Nil

**Completion Date** NA

**Measurment** NA

**Security** Nil

**Remarks** Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Sunil Fastners**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_